

EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
LEGAL ANALYSIS SYSTEMS, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS CLAIMANTS OF
MOTORS LIQUIDATION COMPANY, ET AL.
FOR THE PERIOD OCTOBER 1, 2010 THROUGH MARCH 31, 2011**

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 10/1/10-3/31/11	Total Hours From The Petition Date	Total Fees For The Period 10/1/10-3/31/11	Total Fees From The Petition Date
Review work on plan documents/Ruling	32.70	43.00	\$ 22,520.00	\$ 29,070.00
Confer with Committee Professionals	28.40	56.30	\$ 17,682.50	\$ 36,395.00
Analysis of Claims Database	96.20	226.50	\$ 55,055.00	\$ 138,105.00
Alternative Claims Resolution	.00	45.20	\$.00	\$ 17,402.00
Evaluate Proofs of Claims	.00	1.40	\$.00	\$ 892.50
Travel	.00	11.00	\$.00	\$ 1,842.50
Estimate Debtor's Liability	89.60	110.00	\$ 66,870.00	\$ 78,542.50
Research on Claims & Settlements	19.20	76.80	\$ 12,760.00	\$ 46,815.00
Research Obtain Other Data	3.20	31.00	\$ 2,560.00	\$ 16,279.00
Other Experts, Evaluate, Confer	27.70	39.00	\$ 21,737.50	\$ 27,755.00
Analysis of Other Matters	.00	2.50	\$.00	\$ 1,675.00
Review, work on plans Documents/Ruling	.00	7.00	\$.00	\$ 5,600.00
Report Preparation	38.70	38.70	\$ 29,725.00	\$ 29,725.00
Claims Resolving Procedures	18.30	18.30	\$ 12,527.50	\$ 12,527.50
TOTAL	354.00	706.70	\$ 241,437.50	\$ 442,626.00

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 10/1/10 – 3/31/11	Total Expense From The Petition Date
Air & Train Transportation	\$.00	\$ 524.80
Coding Services	\$.00	\$ 2,510.26
Meals Related to Travel	\$.00	\$ 60.86
Travel Expenses – Hotel Charges	\$.00	\$ 244.20
Travel Expenses – Ground Transportation	\$.00	\$ 86.68
Travel Expenses – Miscellaneous	\$.00	\$ 52.65
TOTAL	\$.00	\$ 3,479.45